GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

STATE FUNCTIONS – Ïftar & Dinner"2016 hosted by Hon'ble Chief Minister on 24.06.2016 at Sannidhi Convention Centre, Guntur non the occasion of ramzan – Sanction of Printing Charges of Rs.2,41,800/- (Rupees Two Lakhs Forty One Thousand Eight Hundred only) to M/S SKYWAY Media Services, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL-B) DEPARTMENT

G.O.RT.No. 1575 Dated: 25-07-2016

Read the following:

1. Govt. Lr. No. 29/Poll.B/2016-2, GA (Poll.B) Deptt., dt. 20.06.2016
2. From M/S SKYWAY Media Ser vices, Hyderabad, Invoice No. 323, Dated: 28.06.2016.

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O R D E R:

The Ïftar & Dinner"2016 was hosted by Hon'ble Chief Minister on the occasion of RAMZAN, on 24.06.2016 at Sannidhi Convention Centre, Guntur and M/S SKYWAY Media Services, Hyderabad has printed and supplied invitation cards along with covers, Duty Car Passes and Duty ID Cards etc. As desired by the Government and furnished bills for an amount of Rs.2,41,800/- (Rupees Two Lakhs Forty One Thousand Eight Hundred only), along with advance stamped receipt duty requesting for payment of the said amount, through a Cheque/DD drawn in favour of M/S SKYWAY Media Services, Hyderabad – Account No. 408500301000373, Vijaya Bank, Gandhi Nagar Branch, Hyderabad, IFSC No. VIJB0004085.

2. Government hereby accord sanction for payment of Rs.2,41,800/- (Rup[ees Two Lakhs Forty One Thousand Eight Hundred only) to M/S SKYWAYH Media Services, Hyderabad towards printing and supply of invitration Cards along with covers, Duty Car Passes and Duty ID Cards etc., in connection with the Ïftar & Dinner"2016 hosted by Hon'ble Chief Minisgter on 24.06.2016 at Sannidhi Convention Centre, Guntur on the occasion of RAMZAN.

3. The expenditure sanctioned in para (2) above, shall be debited to the Head lof Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions -500- Other Charges -503- Other Expenditure".

4. The Government hereby authorize the General Administration (Claims.C) Department to draw the amount of Rs.2,41,800/- (Rupees Two Lakhs Forty One Thousand Eight Hundred only) sanctioned in para (2) above and shall disburse the same through a Che3que drawn in favour of M/S SKYWAY Media Services, Hyderabad – Account No. 408500301000373, Vijaya Bank, Gandhi Nagar Branch, Hyderabad, IFSC No. VIJB0004085.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAGDISH CHANDER SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (LAND) &
SPECIAL CHIEF SECRETARY TO GOVERNMENT (POLL.) FAC

To
The General Administration (Claims.C) Department
The SKYWAY Media Services, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance Department.
SF/SC.

//forwarded::by order//

SECTION OFFICER